

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Randall Stewart	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	12/21/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Randall Stewart	[ALL UNITS]	0	11/20/2012	

Statement of Activities

On the above date Staff performed an ICC office review of North Shore Gas Notice of Amendment response and Public Awareness Plan revisions.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

2012-A1-00035 - Corrected: Staff reviewed North Shore Gas response and Plan revisions and found the revisions to be consistent with the requirements of 192.616(c) API RP 1162:8.4.4.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.